

1 direct testimony -- "there you testify, do you not, that
2 BellSouth currently does not have the ability to
3 electronically bill for usage sensitive UNEs; is that
4 right?"

5 His answer: "The term 'electronically' was
6 used yesterday. I prefer the term 'mechanically' to
7 imply something other than a manual process. But, yes,
8 that's correct."

9 My question: "So just to be clear, they don't
10 have the ability to bill electronically or in a
11 mechanized way for usage sensitive UNEs at this point in
12 time?"

13 Mr. Milner's answer: "That's correct. For I
14 believe there are two unbundled network elements that
15 have a usage sensitive element as part of that charge,
16 that's correct."

17 And my final question: "You heard Mr. Scheye
18 testify yesterday, did you not, in the same vein, that
19 today you do not have the ability to provide a
20 mechanized bill for switching or transport, the usage
21 element?"

22 Mr. Milner's answer: "Yes, I heard that."

23 And is that your recollection of Mr. Milner's
24 testimony on that topic?

25 A Yes.

1 Q So as we look at that second sentence of
2 Exhibit No. 31, would you confirm for us today that it
3 still remains correct that BellSouth cannot render a
4 mechanized bill for the usage-sensitive portion of
5 either -- of switching or local transport?

6 A No. I think if you -- and let me go back a
7 little bit in time just for the couple days. This issue
8 came up to both Mr. Milner and myself in Kentucky a few
9 weeks ago. We both checked. We both had the same
10 information. That's why you got consistent answers from
11 both of us. We were told that the mechanized means for
12 billing the usage would be available probably about
13 middle of September; they were in the test process.

14 Apparently they had -- they moved that up and
15 it is now currently available. So it was a matter of
16 weeks, going one way or the other. And if you see in
17 the next sentence in this response it says, "As of
18 August 14th, BellSouth has the capability to bill the
19 usage elements." I think we may have a semantic
20 difference, which is probably the difference of roughly
21 a month.

22 The capacity is there. I don't believe a bill
23 has yet been rendered using that system. That's why
24 AT&T has not seen it, or any other carrier. So there is
25 a mechanized means by which usage can be billed. It was

1 my understanding up through a few weeks ago that that
2 would be available in the middle of September. The
3 system is obviously up and operating right now, but no
4 bill has been rendered.

5 Q So let me understand your testimony. Between
6 the time you took the stand on Tuesday and Mr. Milner
7 took the stand on Wednesday, and you gave the responses
8 that I recited earlier --

9 A Yes.

10 Q -- there has been a change. And now you have
11 information that you want to correct your and
12 Mr. Milner's testimony?

13 A I think clarified is probably -- correct or
14 clarify. As I said, Mr. Milner and I both checked
15 several weeks ago with these people. The information we
16 were both provided was the middle of September when a
17 bill would be able to be rendered. They were still in
18 the process of testing the system. Obviously they have
19 the system tested now, and as of the middle of August
20 they felt now that it is capable of rendering that
21 bill.

22 We were missing it probably by a day or two in
23 terms of the information we were getting, and we did not
24 check, neither Mr. Milner or I checked, after we had the
25 discussion -- I'm sorry, it was in Alabama. In the 271

1 hearing in Alabama, which was prior to the Kentucky
2 hearing, and this information was updated. So yes, it's
3 either to clarify or correct both our testimonies.

4 Q Did I hear you say, though, that you have not
5 rendered a bill using this system that you've discovered
6 is in existence since you testified on Tuesday?

7 A I knew it was in existence. I didn't think it
8 was going to be capable of rendering a bill until the
9 middle of September. I still believe, though, no bill
10 has actually been rendered using it.

11 Q I want to ask you about another billing
12 component, and I want you to look at the -- it's the
13 third sentence there that I think you referred to, "As
14 of August 14th," the sentence that begins that way?

15 A Yes.

16 Q Would I be correct that, as we sit here today,
17 that you do not -- BellSouth does not have the ability
18 to render a mechanized bill to a competitive entrant
19 that would display for that entrant the number, for
20 example, of terminating access minutes for each
21 interexchange carrier for which the entrant terminated
22 the call? For example, the terminating minutes say, for
23 MCI, for WorldCom, for AT&T?

24 A No, you would not be correct.

25 Q Your system has the capability to generate

1 of orders went into the hopper and they didn't end up in
2 these measurements; is that correct?

3 A No, sir, the hopper, as Mr. Canis and I were
4 discussing it, were orders that are simulated orders.
5 In other words, there's no CLEC involved in it.
6 Therefore, his concern was whether they were included
7 since there couldn't be a clarification going back to
8 the CLEC, since there's no CLEC involved in it.

9 MR. TYE: Madam Chairman, if I might have just
10 one minute. I've got some further cross, but it's going
11 to be on a different subject. (Pause)

12 Q (By Mr. Tye) Mr. Scheye, if you will now
13 refer over to your Exhibit 29, which I believe is the
14 one that Ms. Kaufman asked you about earlier. I'm
15 sorry, it's your Exhibit 31.

16 A Thirty-one, yes.

17 Q Now, I believe that you recall me asking you
18 questions about the ability to electronically bill for
19 usage in the switch last Tuesday; is that correct?

20 A Yes.

21 Q And I think your testimony was at that time
22 that -- well, when you talked to Ms. Kaufman a few
23 minutes ago, you thought at that time that it was --
24 that the capability was not there. You subsequently
25 determined that it was; is that correct?

1 A I thought when you cross examined me the other
2 day that the system that was going to be capable of
3 doing that was going to come up on line later this
4 month.

5 Q Now, when did you find out the information
6 that you've got contained now on Exhibit 31?

7 A It was -- should have been day before
8 yesterday or yesterday when we got back to the same
9 people and they gave us more current data. Like I said,
10 the last time I had checked was during the hearings in
11 Alabama, and we talked to these same folks then, and
12 that was the information they gave us then. They told
13 us they were proceeding. It was not at that time ready
14 to go operational. Obviously they thought it was going
15 to take about another month, and then they've obviously
16 accelerated the process significantly to have it
17 available now.

18 Q And when did you make that determination? It
19 was yesterday?

20 A Let's see, I believe these were Tuesday
21 evening, Wednesday evening. I'm trying to remember
22 which day. We got the late-filed question from Tuesday,
23 so it was probably last night, Wednesday.

24 Q Probably Wednesday night?

25 A I'm trying to keep my days straight. It was

1 either Wednesday night or Thursday night. Let's assume
2 Wednesday night.

3 Q And who were the folks you talked to to get
4 this information?

5 A I didn't talk to them personally, sir. They
6 were people in Birmingham, Alabama who are responsible
7 for our billing systems.

8 Q So who gave you the information?

9 A The people who talked to them directly while I
10 was --

11 Q Who were those people, Mr. Scheye?

12 A Mr. Lee from our regulatory department talked
13 to those people. Again, I believe it was Tuesday
14 evening or Wednesday evening.

15 Q So you haven't discussed this situation
16 personally with anyone; is that correct?

17 A I did not personally discuss it with these
18 people this time. As I said, I did talk to them when I
19 was in Alabama.

20 Q Mr. Scheye, do you recall the day that you
21 were on the stand, the day that I asked you the
22 questions about the electronic billing? Staff also
23 cross examined you that day; is that correct?

24 A Yes.

25 Q Do you -- and that was shortly after I cross

1 examined you that afternoon; is that correct?

2 A Yes.

3 Q Do you recall Ms. Barone or the Staff asking
4 you: "Particularly since there has been a bill
5 entered. Do you know whether BellSouth is capable of
6 providing mechanized billing for UNEs today?"

7 A I don't recall it, but I'll accept it.

8 Q Do you recall giving the answer: "I believe
9 we are, but, again, I can check, or you might be able to
10 ask the question of Ms. Calhoun"?

11 A Yes.

12 Q Mr. Scheye, doesn't that contradict the answer
13 you gave me that same afternoon, two days before you
14 checked with these folks?

15 A I don't believe so, not intentionally. Maybe
16 I misunderstood one of the questions, but I don't recall
17 any contradictions, sir.

18 Q Now, Mr. Scheye, according to the information
19 that you've submitted on the Late-filed Exhibit 31,
20 BellSouth has had this capability since August 14th; is
21 that correct?

22 A Yes.

23 Q Now, how many states have you testified in
24 since August 14th?

25 A This will be the second.

1 Q You testified in Alabama, did you not, or is
2 it Kentucky?

3 A Both. Seems like I got the information when I
4 was in Alabama, and then we went to Kentucky and then we
5 came here.

6 Q You got the information while you were in
7 Alabama?

8 A I called from Alabama, yes.

9 Q And you were told then that you can't do it?

10 A What they told me was they were in the
11 process, they were testing it, they estimated at that
12 point in time roughly a 1st of September capability.
13 And I being a slightly conservative said middle of
14 September, just in case.

15 Q So the middle of September was your number and
16 not the number that the folks in Atlanta gave you, or
17 Birmingham?

18 A Birmingham. They told me, couldn't give me a
19 precise date. They said first part of September, so
20 first part being the first half is the way I interpreted
21 that for discussion purposes.

22 Q Now you have not personally seen this system
23 in operation; is that correct?

24 A That's correct, sir.

25 Q And a bill has not yet been rendered; is that

1 correct?

2 A Not a live bill to my knowledge, that's
3 correct.

4 Q Now, you said that it had been tested -- it
5 had been tested by BellSouth; is that correct?

6 A The billing people told me they were in a test
7 mode with the operation. They were testing the
8 software.

9 Q Did they tell you this or Mr. Lee this?

10 A No, they told me that.

11 Q So does BellSouth test all of its billing
12 systems before it renders a bill?

13 A Does BellSouth -- I would believe so. I'm not
14 in the billing department, but that would seem logical
15 to me.

16 Q Does the -- so the bill that we looked -- you
17 and I talked about the other day, Exhibit 27, was also
18 tested at some point prior to being rendered; is that
19 correct?

20 A That billing arrangement, being on a trial
21 basis with AT&T and being somewhat of a unique bill, I
22 don't know what prior tests they did of any of it before
23 they rendered the bill to AT&T, since that was really a
24 unique bill not to go on line that way, since it had
25 been indicated, at least by BellSouth, that that would

1 not be the billing arrangement for that service once it
2 went live, if it did go live.

3 Q Is it correct, though, that since the bill has
4 not been rendered, no CLEC has had an opportunity to
5 test your ability to render this type of a bill?

6 A Are you talking about the usage bill again,
7 sir?

8 Q Yes, sir.

9 A That would be correct. They would not have
10 received a bill of that sort yet.

11 Q And there's no actual experience with respect
12 to this type of billing testing; is that correct?

13 A That's correct, sir.

14 Q Mr. Scheye, does BellSouth have a CLEC
15 organization?

16 A Does BellSouth?

17 Q Yes.

18 A BellSouth Corporation does.

19 Q Yes. BellSouth Corporation does; is that
20 correct?

21 A Yes, it does.

22 Q What's the name of that company?

23 A BellSouth BSE Incorporated.

24 Q Now is that company going to provide CLEC
25 service in competition, say, with GTE or Sprint or any

ATTACHMENT 8

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009

CLUB Service

SUMMARY OF CHARGES BILLED

BELLSOUTH TELECOMMUNICATIONS, INC. (BST)

TOTAL AMOUNT OF LAST BILL	288.71	
PAYMENTS APPLIED THROUGH OCT 22	142.84	
- ADJUSTMENTS APPLIED THROUGH OCT 22	0.00	
BALANCE FROM LAST BILL		145.87
CURRENT CHARGES		
- LATE PAYMENT CHARGE, 1.5% OF REGULATED BALANCE	2.11	
- LATE PAYMENT CHARGE, 1.5% OF NONREGULATED BALANCE**	0.08	
BELLSOUTH	410.91	
- TOTAL CURRENT CHARGES		413.10

TOTAL AMOUNT DUE IN U.S. FUNDS	558.97
--	--------

1.50% LATE PAYMENT CHARGE WILL APPLY ON ANY UNPAID BALANCE AS OF NOV 21

RECEIVED
JUN 30 1967

BELLSOUTH

PLEASE DETACH AND RETURN WITH YOUR PAYMENT
MAKE CHECK PAYABLE TO BELLSOUTH
IN U.S. FUNDS

-BILLING NUMBER 305 Q90-9091 091 0448
 BILLING NAME AT&T COM OF THE
 BILLING PERIOD OCT 20, 1997 00009

AMOUNT ENCLOSED

PO BOX 33009
CHARLOTTE, NC
28243-0001

INDEX OF CURRENT CHARGES BILLED

PAYMENT OF REGULATED CHARGES MAY RESULT IN DISCONTINUANCE OF SERVICE. FAILURE TO PAY
REGULATED AND CERTAIN OTHER CHARGES, ALL OF WHICH ARE IDENTIFIED BY ** ON YOUR BILL,
L NOT RESULT IN AN INTERRUPTION OF LOCAL SERVICE. THE AMOUNT OF REGULATED CHARGES MAY
OBTAINED BY CALLING

B(R) SERVICE CUSTOMERS RECEIVE A MONTHLY USOC SUMMARY AT THE BILLING NUMBER LEVEL
IDENTIFYING ALL ITEMS INCLUDED IN THE MONTHLY SERVICE. PLEASE REVIEW THIS INFORMATION FOR
ACCURACY. IF YOU HAVE ANY QUESTIONS, OR WISH TO MAKE CHANGES IN THE LEVEL OF DETAIL YOU
DEIVE WITH THIS USOC SUMMARY, CALL THE BELLSOUTH NUMBER LISTED IN THIS BILL.

CHARGES BILLED FROM EARNING NUMBER 305 220-1377
BELL SOUTH

ADJUSTMENTS APPLIED (PAGE 1)

MONTHLY SERVICE	(ITEM 1)	30.25
OTHER CHARGES AND CREDITS	(ITEMS 2-6)	16.97
TOTAL BILLED FROM EARNING NUMBER 305 220-1377		47.22

CHARGES BILLED FROM EARNING NUMBER 305 229-4209
BELL SOUTH

MONTHLY SERVICE	(ITEMS 7-8)	12.96
OTHER CHARGES AND CREDITS	(ITEMS 9-18)	23.96
LOCAL USAGE	(ITEM 19)	0.00
TOTAL BILLED FROM EARNING NUMBER 305 229-4209		36.92

CHARGES BILLED FROM EARNING NUMBER 305 229-7434
BELL SOUTH

MONTHLY SERVICE	(ITEMS 20-21)	12.96
OTHER CHARGES AND CREDITS	(ITEMS 22-31)	23.96
LOCAL USAGE	(ITEM 32)	0.00
TOTAL BILLED FROM EARNING NUMBER 305 229-7434		36.92

CHARGES BILLED FROM EARNING NUMBER 305 231-3591
BELL SOUTH

MONTHLY SERVICE	(ITEMS 33-35)	11.79
OTHER CHARGES AND CREDITS	(ITEMS 36-46)	12.74
ITEMIZED CALLS	(ITEMS 47-53)	4.06
LOCAL USAGE	(ITEMS 54-55)	7.27
TOTAL BILLED FROM EARNING NUMBER 305 231-3591		35.86

CHARGES BILLED FROM EARNING NUMBER 305 232-7935
BELL SOUTH

MONTHLY SERVICE	(ITEMS 56-57)	10.16
OTHER CHARGES AND CREDITS	(ITEMS 58-66)	15.72
ITEMIZED CALLS	(ITEMS 67-69)	1.74
LOCAL USAGE	(ITEM 70)	0.00
TOTAL BILLED FROM EARNING NUMBER 305 232-7935		27.62



BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
INDEX SHEET 2

CHARGES BILLED FROM EARNING NUMBER 305 387-5703

BELL SOUTH		
MONTHLY SERVICE	(ITEMS 71-72)	8.79
OTHER CHARGES AND CREDITS	(ITEMS 73-81)	3.17
LOCAL USAGE	(ITEMS 82-83)	2.81
TOTAL BILLED FROM EARNING NUMBER 305 387-5703		14.77

CHARGES BILLED FROM EARNING NUMBER 305 512-3917

BELL SOUTH		
MONTHLY SERVICE	(ITEMS 84-86)	11.79
OTHER CHARGES AND CREDITS	(ITEMS 87-95)	16.97
ITEMIZED CALLS	(ITEMS 96-98)	5.60
LOCAL USAGE	(ITEM 99)	0.00
TOTAL BILLED FROM EARNING NUMBER 305 512-3917		34.36

CHARGES BILLED FROM EARNING NUMBER 305 558-9215

BELL SOUTH		
MONTHLY SERVICE	(ITEM 100)	20.44
OTHER CHARGES AND CREDITS	(ITEMS 101-105)	2.05
TAX	(ITEM 106)	0.20
TOTAL BILLED FROM EARNING NUMBER 305 558-9215		22.69

CHARGES BILLED FROM EARNING NUMBER 305 652-6028

BELL SOUTH		
MONTHLY SERVICE	(ITEM 107)	26.62
OTHER CHARGES AND CREDITS	(ITEMS 108-116)	15.96
TOTAL BILLED FROM EARNING NUMBER 305 652-6028		42.58

CHARGES BILLED FROM EARNING NUMBER 305 673-0200

BELL SOUTH		
MONTHLY SERVICE	(ITEM 117)	31.81
OTHER CHARGES AND CREDITS	(ITEMS 118-122)	18.17
TAX	(ITEM 123)	0.25
TOTAL BILLED FROM EARNING NUMBER 305 673-0200		50.23

CHARGES BILLED FROM EARNING NUMBER 305 774-0264

BELL SOUTH		
MONTHLY SERVICE	(ITEMS 124-125)	21.54
OTHER CHARGES AND CREDITS	(ITEMS 126-133)	32.43
LOCAL USAGE	(ITEM 134)	0.00
TAX	(ITEM 135)	0.95
TOTAL		54.92
TOTAL BILLED FROM EARNING NUMBER 305 774-0264		54.92

BELLING NUMBER CHARGES

BELL SOUTH		(SEE PAGE 21)
TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **		1.32
TAXES AND FRANCHISE		(ITEM 136) 0.00
EMERGENCY 911 SERVICE **		(ITEM 137) 5.50
USOC SUMMARY		(PAGE 19) BILLING NUMBER

TOTAL CURRENT CHARGES 410.9

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
INDEX SHEET 3

BELLSOUTH

BILLING QUESTIONS: TO PLACE AN ORDER:

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 1

DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED

SEP 29, 1997 PAYMENT	142.849
TOTAL PAYMENTS	142.849
SEP 30, 1997 EARNING # 305-387-5703-306 : BALANCE TRANSFERRED	136.49
OCT 07, 1997 EARNING # 305-387-5703-306 : BALANCE TRANSFERRED	136.49
AL FOR BELLSOUTH	0.00

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 2

CHARGES FOR EARNING NUMBER 305 220-1377

5

MONTHLY SERVICE

1. MONTHLY SERVICE - OCT 20 THROUGH NOV 19 30.25
TOTAL MONTHLY SERVICE 30.25

OTHER CHARGES AND CREDITS

SEP 26, 1997 SO-CQMB959 PON-AT5001MIAMI

EARNING NUMBER 220-1377
PON AT5001MIAMI

2. CHARGE FOR PROCESSING CHANGE IN SERVICE 10.00
LINE 220-7664
PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM SEP 27 97 THRU OCT 19 97
3. DRS RINGMASTER® I - ONE
RINGMASTER® NUMBER WITH
DISTINCTIVE RINGING (\$3.13/MO) 2.40
TOTAL RECURRING OC&C FOR SO-CQMB959 2.40
TOTAL NONRECURRING OC&C FOR SO-CQMB959 10.00

SEP 29, 1997 SO-CQF9VT25 PON-AT5001MIAMI

EARNING NUMBER 220-1377
PON AT5001MIAMI
LINE 220-1377

PARTIAL MONTH'S CHARGE FOR SERVICE ADDED
FROM SEP 30 97 THRU OCT 19 97
4. UEPRL UNBUNDLED EXCHANGE PORT,
RESIDENCE, MEASURED (\$8.68/MO) 5.7
PARTIAL MONTH'S CREDIT FOR SERVICE REMOVED
FROM SEP 30 97 THRU OCT 19 97
5. 1MR RESIDENTIAL MESSAGE RATE LINE (\$2.00/MO) 1.3
TOTAL RECURRING OC&C FOR SO-CQF9VT25 4.46
TOTAL NONRECURRING OC&C FOR SO-CQF9VT2500

OCT 20, 1997 SO-MIA MANHOLE

EARNING NUMBER 220-1377
LINE 220-1377

6. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3 0.1
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE11

TOTAL OC&C DEBITS 18.30
TOTAL OC&C CREDITS 1.33

TOTAL OTHER CHARGES AND CREDITS 16.97

TOTAL FOR EARNING NUMBER 305 220-1377 47.22

BELLSOUTH

BILLING NUMBER 305 Q80-9091 091
BILLING PERIOD OCT 20, 1987 00009
PAGE 3

CHARGES FOR EARNING NUMBER 305 229-4209

⑨ line 1

MONTHLY SERVICE

7. MONTHLY SERVICE - OCT 20 THROUGH NOV 19
8. FCC CHARGE FOR INTERSTATE TOLL ACCESS
TOTAL MONTHLY SERVICE 12.96

SLG 9.4
3.5

OTHER CHARGES AND CREDITS

SEP 30, 1997 SO-NQD6LKT3 PON-AT9001MIAMI

EARNING NUMBER 229-4209
PON AT9001MIAMI
LINE 229-4209

CHARGE FOR NEW SERVICE FROM OCT 1 97 THRU OCT 19 97
9. 1MR RESIDENTIAL MESSAGE RATE LINE (\$5.29/MO)
10. YOUR LOCAL TOLL COMPANY FOR 229-4209 IS
AT&T
11. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
12. YOUR INTERLATA LONG DISTANCE COMPANY FOR 229-4209 IS
AT&T
13. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM OCT 1 97 THRU OCT 19 97
14. HTG HUNTING/ROLLOVER SERVICE (\$4.17/MO)
15. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)
16. CHARGE FOR PROCESSING CHANGE IN SERVICE
TOTAL RECURRING OC&C FOR SO-NQD6LKT3 8.21
TOTAL NONRECURRING OC&C FOR SO-NQD6LKT3 7.82

3.3

2.1

2.1

7.1

OCT 9, 1997 SO-CQJH6588 PON-AT9004MIAMI

EARNING NUMBER 229-4209
PON AT9004MIAMI

17. CHARGE FOR PROCESSING CHANGE IN SERVICE
TOTAL RECURRING OC&C FOR SO-CQJH658800
TOTAL NONRECURRING OC&C FOR SO-CQJH6588 7.82

7.1

OCT 20, 1997 SO-MIA MANHOLE

EARNING NUMBER 229-4209
LINE 229-4209

18. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE11
TOTAL OC&C DEBITS 23.96
TOTAL OC&C CREDITS00
TOTAL OTHER CHARGES AND CREDITS 23.96

0.1

*** LOCAL USAGE**

Local Usage Summary for 305 229-4209

Total	Call	Calls	Rate
Calls	Allowance	Billed	
0	19	0	.10

19. Local Usage Summary
TOTAL LOCAL USAGE00

0

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 4

CHARGES FOR EARNING NUMBER 305 229-4209

(CONT)

TOTAL FOR EARNING NUMBER 305 229-4209

36.92

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 5

CHARGES FOR EARNING NUMBER 305 229-7434

⑨ line 2

MONTHLY SERVICE

20. MONTHLY SERVICE - OCT 20 THROUGH NOV 19 9.40
21. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.50
TOTAL MONTHLY SERVICE 12.96

OTHER CHARGES AND CREDITS

SEP 30, 1997 SO-NQ3KY5W5 PON-AT9002MIAMI

EARNING NUMBER 229-7434
PON AT9002MIAMI
LINE 229-7434

CHARGE FOR NEW SERVICE FROM OCT 1 97 THRU OCT 19 97
22. 1MR RESIDENTIAL MESSAGE RATE LINE (\$5.29/MO) 3.30
23. YOUR LOCAL TOLL COMPANY FOR 229-7434 IS
AT&T
24. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
25. YOUR INTERLATA LONG DISTANCE COMPANY FOR 229-7434 IS
AT&T
26. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT
CHARGE FOR NEW SERVICE FROM OCT 1 97 THRU OCT 19 97
27. HTG HUNTING/ROLLOVER SERVICE (\$4.17/MO) 2.60
28. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO) 2.20
29. CHARGE FOR PROCESSING CHANGE IN SERVICE 7.82
TOTAL RECURRING OC&C FOR SO-NQ3KY5W5 8.21
TOTAL NONRECURRING OC&C FOR SO-NQ3KY5W5 7.82

OCT 9, 1997 SO-CQVGV385 PON-AT9003MIAMI

EARNING NUMBER 229-7434
PON AT9003MIAMI

30. CHARGE FOR PROCESSING CHANGE IN SERVICE 7.82
TOTAL RECURRING OC&C FOR SO-CQVGV38500
TOTAL NONRECURRING OC&C FOR SO-CQVGV385 7.82

OCT 20, 1997 SO-MIA MANHOLE

EARNING NUMBER 229-7434
LINE 229-7434

31. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3 0.00
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE11
TOTAL OC&C DEBITS 23.96
TOTAL OC&C CREDITS00
TOTAL OTHER CHARGES AND CREDITS 23.96

LOCAL USAGE

Local Usage Summary for 305 229-7434

	Total Calls	Call Allowance	Calls Billed	Rate	
	4	19	0	.10	
32. Local Usage Summary					0.00
TOTAL LOCAL USAGE00

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 6

CHARGES FOR EARNING NUMBER 305 229-7434

(CONT)

TAL FOR EARNING NUMBER 305 229-7434 36.92

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 7

CHARGES FOR EARNING NUMBER 305 231-3591

8

MONTHLY SERVICE

33. MONTHLY SERVICE - OCT 20 THROUGH NOV 19	5.29
34. FCC CHARGE FOR INTERSTATE TOLL ACCESS	3.50
35. MAINTENANCE PLAN(S) **	3.00
TOTAL MONTHLY SERVICE	11.79

OTHER CHARGES AND CREDITS

OCT 7, 1997 SO-NQ28R180 PON-AT8001AMIAHI

EARNING NUMBER 231-3591

PON AT8001AMIAHI

LINE 231-3591

CHARGE FOR NEW SERVICE FROM OCT 8 97 THRU OCT 19 97

36. 1MR RESIDENTIAL MESSAGE RATE LINE (\$5.29/MO)	2.12
---	------

37. YOUR LOCAL TOLL COMPANY FOR 231-3591 IS

AT&T

38. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

39. YOUR INTERLATA LONG DISTANCE COMPANY FOR 231-3591 IS

AT&T

40. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGE FOR NEW SERVICE FROM OCT 8 97 THRU OCT 19 97

41. NPU LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE (\$1.37/MO)	0.5
---	-----

42. SEQ1X INSIDE WIRE MAINTENANCE SERVICE PLAN (\$3.00/MO) **	1.2
--	-----

43. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO)	1.4
---	-----

44. CHARGE FOR PROCESSING CHANGE IN SERVICE	7.8
---	-----

TOTAL RECURRING OC&C FOR SO-NQ28R180 5.27

TOTAL NONRECURRING OC&C FOR SO-NQ28R180 7.82

OCT 9, 1997 SO-RQWGL554

EARNING NUMBER 231-3591

PARTIAL MONTH'S CREDIT FOR SERVICE REMOVED

FROM OCT 10 97 THRU OCT 19 97

45. NPU LISTING-NOT IN DIRECTORY OR DIRECTORY ASSISTANCE (\$1.37/MO)	0.1
---	-----

TOTAL RECURRING OC&C FOR SO-RQWGL554 .465

TOTAL NONRECURRING OC&C FOR SO-RQWGL554 .00

OCT 20, 1997 SO-MIA MANHOLE

EARNING NUMBER 231-3591

LINE 231-3591

46. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3	0.
---	----

TOTAL RECURRING OC&C FOR SO-MIA MANHOLE .00

TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE .11

TOTAL OC&C DEBITS 13.20

TOTAL OC&C CREDITS .465

TOTAL OTHER CHARGES AND CREDITS 12.74

ITEMIZED CALLS

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 8

CHARGES FOR EARNING NUMBER 305 231-3591

(CONT)

CUSTOMER DIALED CALLS FOR 305 231-3591

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER RC	MIN	TXC	
47.OCT 11	549P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
48.OCT 12	359P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
49.OCT 12	555P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
50.OCT 12	630P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
51.OCT 16	739P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
52.OCT 16	741P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
53.OCT 18	726P	CALL RETRN	000 000-0000		305 231-3591 D	0		.58
TOTAL CUSTOMER DIALED CALLS FOR 305 231-3591						4.06		

DIRECTORY ASST FOR 305 231-3591 1 LOCAL CALLS 0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 231-3591 . . . 4.06

DIRECTORY ASST FOR EARNING # 305 231-3591 1 LOCAL CALLS 0 INTRASTATE CALLS

LOCAL USAGE

Local Usage Summary for 305 231-3591

	Total Calls	Call Allowance	Calls Billed	Rate	
	105	12	93	.10	
54. Local Usage Summary					9
55. Resale Discount at 21.83% for Residential					2
TOTAL LOCAL USAGE	7.27				

TOTAL FOR EARNING NUMBER 305 231-3591 . . . 35.86

BELLSOUTH

BILLING NUMBER 305 Q90-9091 091
BILLING PERIOD OCT 20, 1997 00009
PAGE 9

CHARGES FOR EARNING NUMBER 305 232-7935

⑦

MONTHLY SERVICE

6. MONTHLY SERVICE - OCT 20 THROUGH NOV 19 6.6
7. FCC CHARGE FOR INTERSTATE TOLL ACCESS 3.5
TOTAL MONTHLY SERVICE 10.16

OTHER CHARGES AND CREDITS

SEP 26, 1997 SO-NQ21PP43 PON-AT7001MIAM

EARNING NUMBER 232-7935

PON AT7001MIAM

LINE 232-7935

CHARGE FOR NEW SERVICE FROM SEP 27 97 THRU OCT 19 97

58. 1MR RESIDENTIAL MESSAGE RATE LINE (\$5.29/MO) 4.0

59. YOUR LOCAL TOLL COMPANY FOR 232-7935 IS

AT&T

50. IF YOUR INTRALATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

51. YOUR INTERLATA LONG DISTANCE COMPANY FOR 232-7935 IS
AT&T

52. IF YOUR INTERLATA LONG DISTANCE COMPANY(S) IS
INCORRECT CALL YOUR BUSINESS OFFICE OR CORRECT THIS
STATEMENT AND MAIL IT WITH YOUR PAYMENT

CHARGE FOR NEW SERVICE FROM SEP 27 97 THRU OCT 19 97

63. NPU LISTING-NOT IN DIRECTORY OR
DIRECTORY ASSISTANCE (\$1.37/MO) 1.0

64. 9LM FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO) 2.0

65. CHARGE FOR PROCESSING CHANGE IN SERVICE 7.0

TOTAL RECURRING OC&C FOR SO-NQ21PP43 7.79

TOTAL NONRECURRING OC&C FOR SO-NQ21PP43 7.82

OCT 20, 1997 SO-MIA MANHOLE

EARNING NUMBER 232-7935

LINE 232-7935

56. COST OF DADE COUNTY MANHOLE ORDINANCE #83-3 0.0

TOTAL RECURRING OC&C FOR SO-MIA MANHOLE00

TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE11

TOTAL OC&C DEBITS 15.72

TOTAL OC&C CREDITS00

TOTAL OTHER CHARGES AND CREDITS 15.72

ITEMIZED CALLS

CUSTOMER DIALED CALLS FOR 305 232-7935

DATE	TIME	TO PLACE	TO NUMBER	FROM PLACE	FROM NUMBER RC	MIN	TXC	
67. OCT 3	647P	CALL RETRN	000 000-0000		305 232-7935 D	0		.5
68. OCT 5	352P	CALL RETRN	000 000-0000		305 232-7935 D	0		.5
69. OCT 11	1025A	CALL RETRN	000 000-0000		305 232-7935 D	0		.5
TOTAL CUSTOMER DIALED CALLS FOR 305 232-7935						1.74		

DIRECTORY ASST FOR 305 232-7935

0 LOCAL CALLS

0 INTRASTATE CALLS

TOTAL ITEM CALLS FOR EARNING # 305 232-7935

1.74

DIRECTORY ASST FOR EARNING # 305 232-7935

0 LOCAL CALLS

0 INTRASTATE CALLS